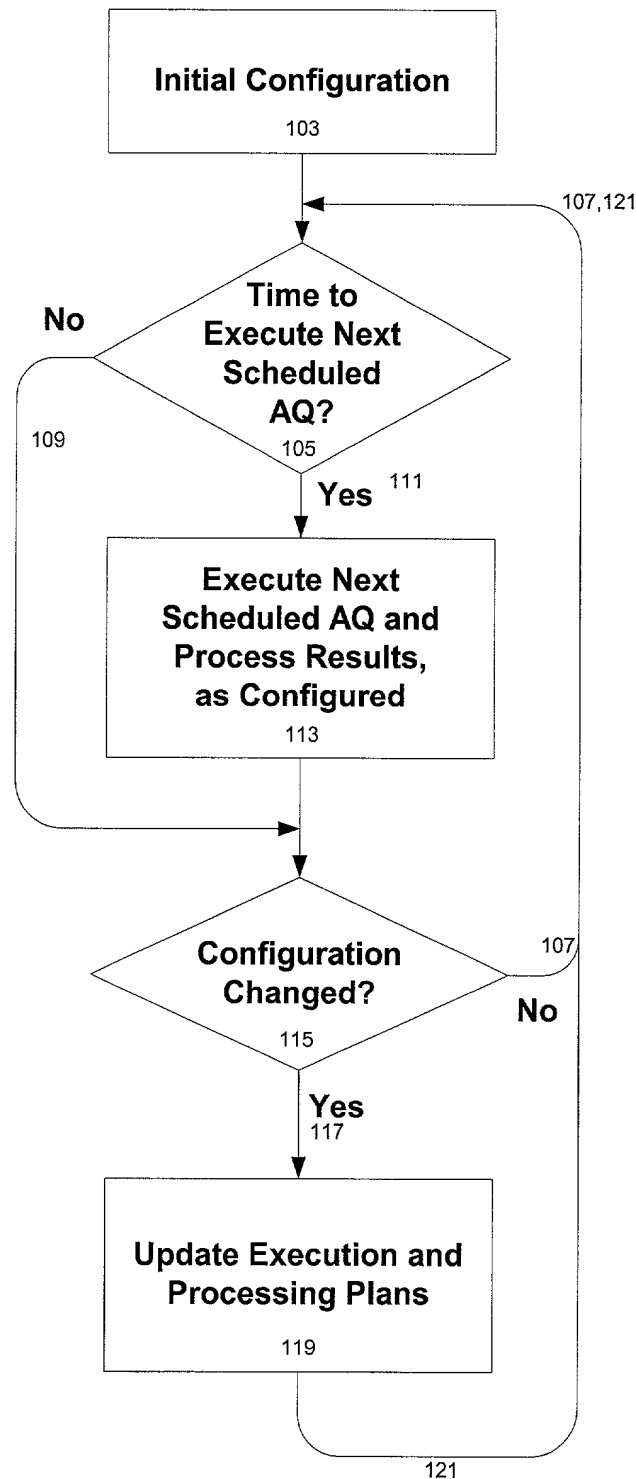


103: The **Initial Configuration** is used to define the execution and processing plans, including the following:

- **Query (search / trigger criteria)**
- **Admin Scope**
- **Admin Schedule**
- **Admin Activity**
- **Admin Query**

113: In this step the next scheduled **Admin Query**, is executed, querying the database, searching for records meeting the given **Admin Query** conditions, and processing all PRs in the **Result Set**.

119: Upon detection of changes in the execution and, or the processing plans, the system adopts the new plans and is ready to continue with the next cycle

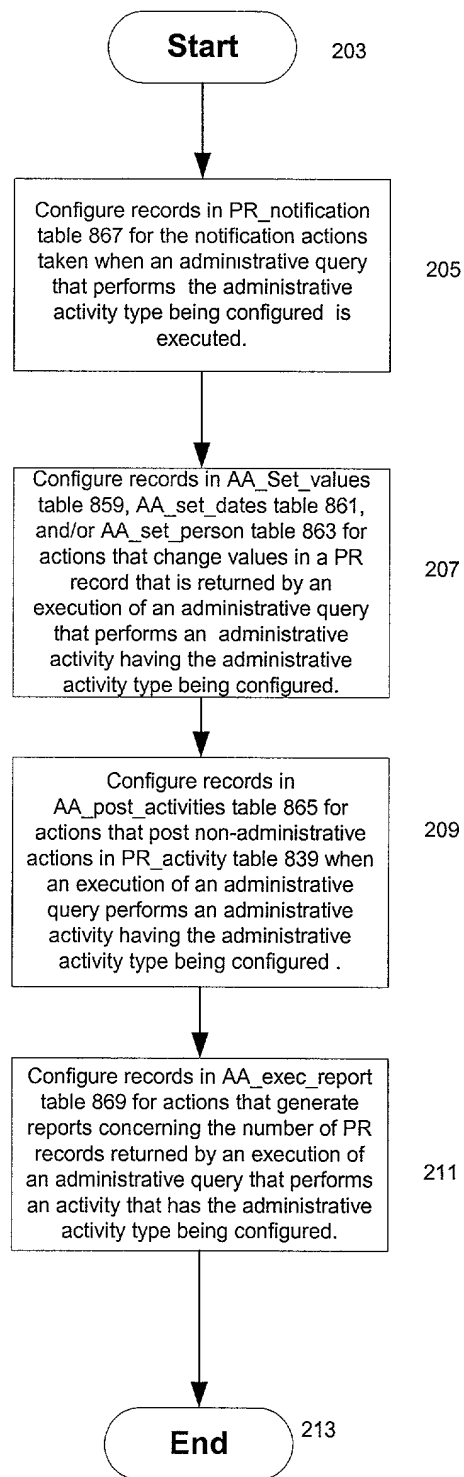


105: In this step the next Admin Query, if any, is executed, querying the database, searching for records meeting the given **Admin Query** conditions.

115: A periodical check for whether the current execution plan and process plan have changed, e.g.,

- Removal of exiting **AQs**.
- Changes in Admin Schedule.
- Changes in Admin Scope (adding or removing Projects, i.e., work areas).
- New Admin Activities.
- New Notification Rules.

FIG. 1



201

FIG. 2

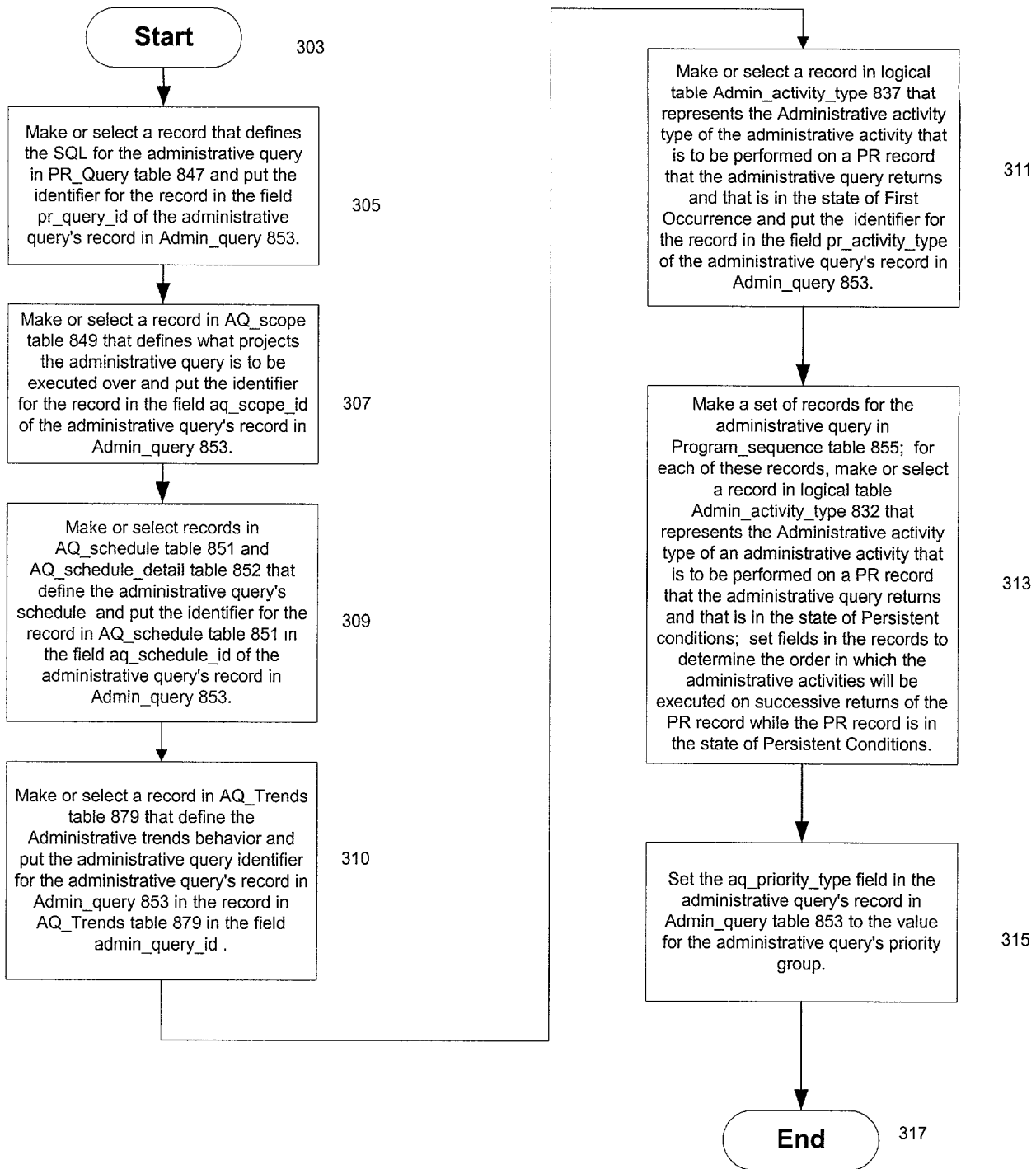
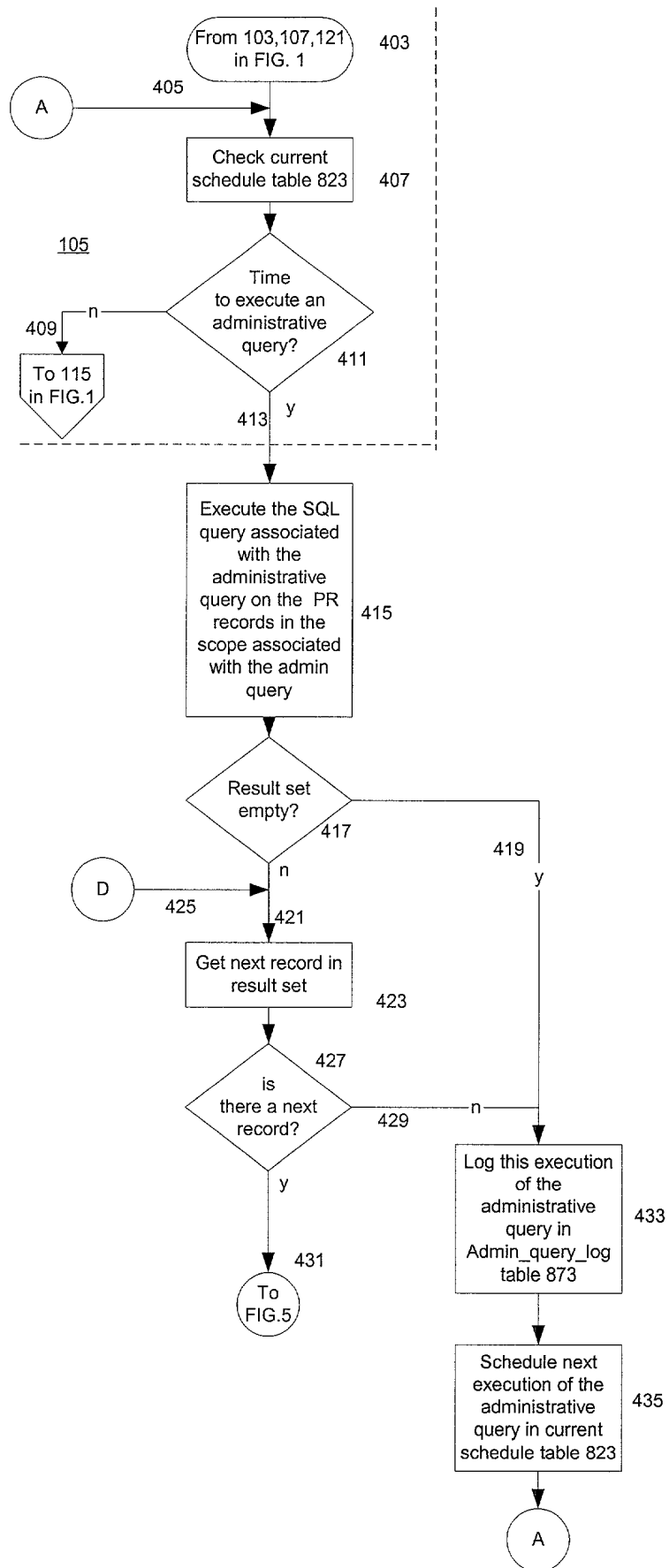


FIG. 3



401

FIG. 4

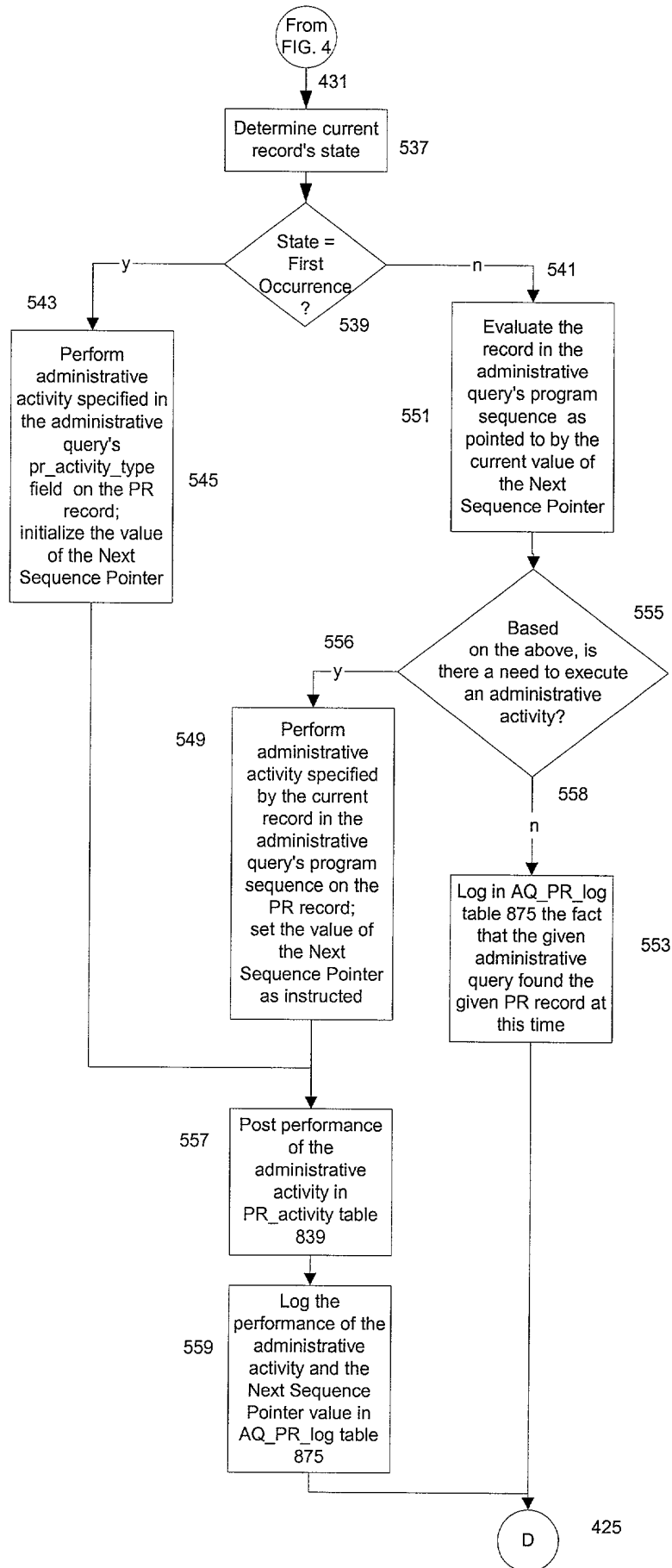
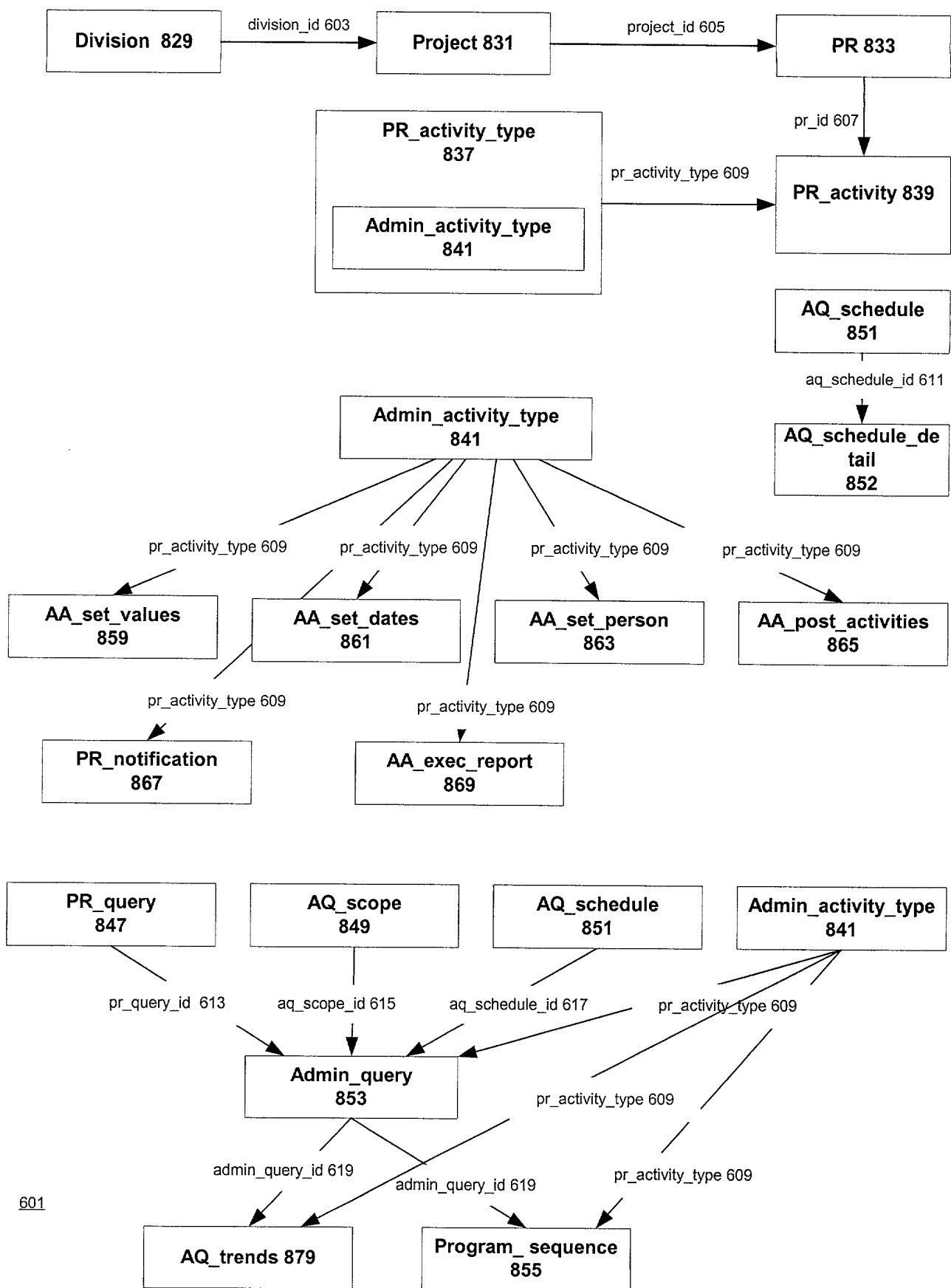


FIG. 5



601

FIG. 6

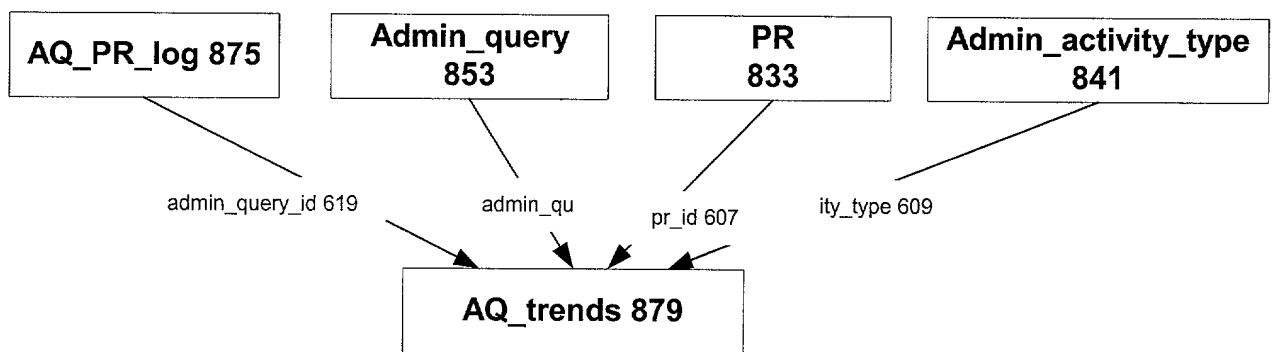
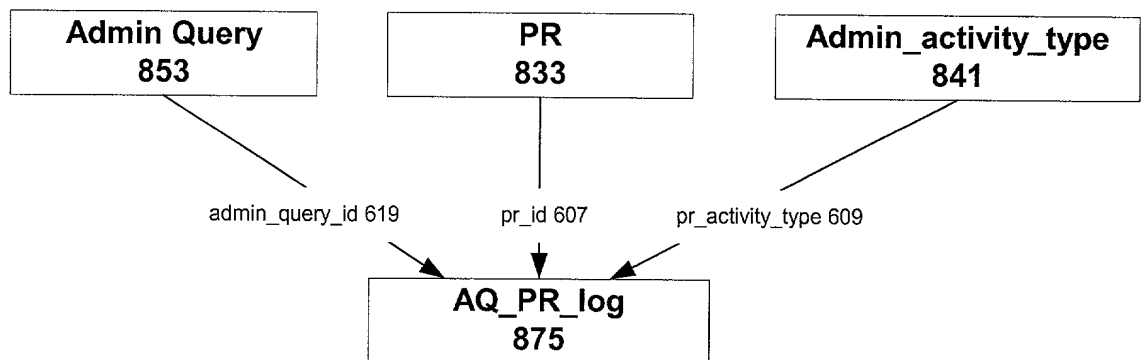
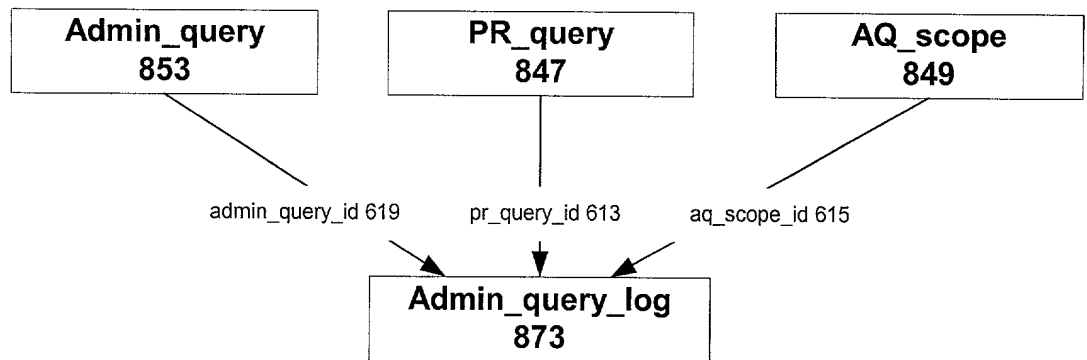


FIG. 7





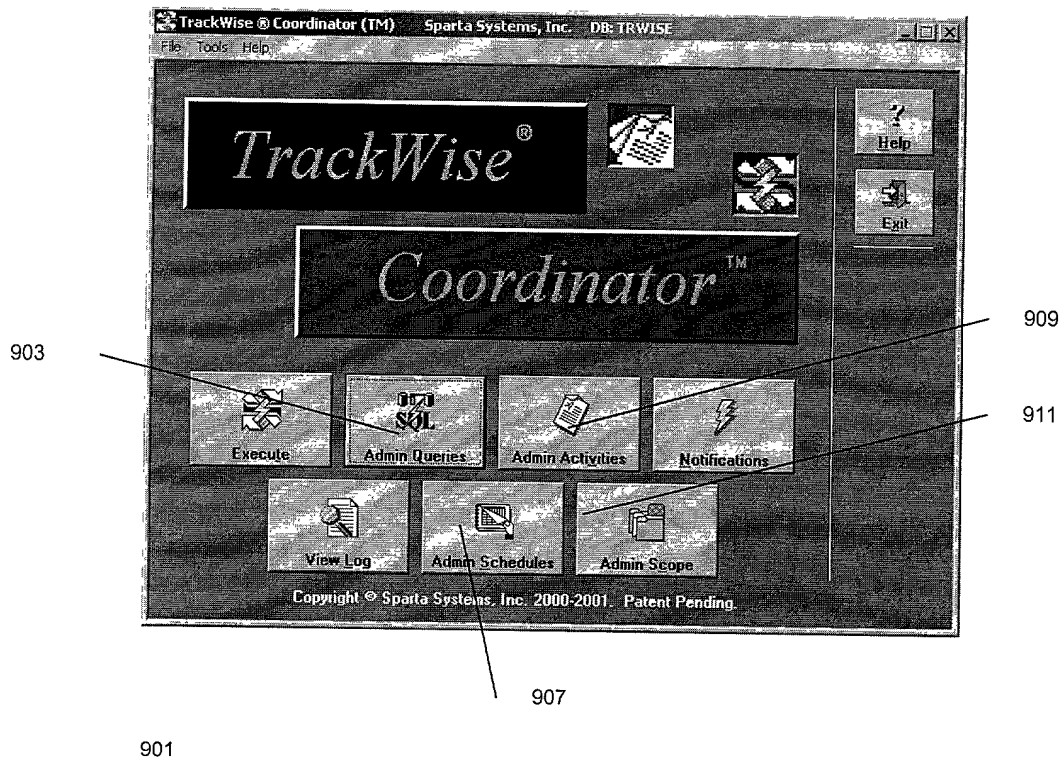
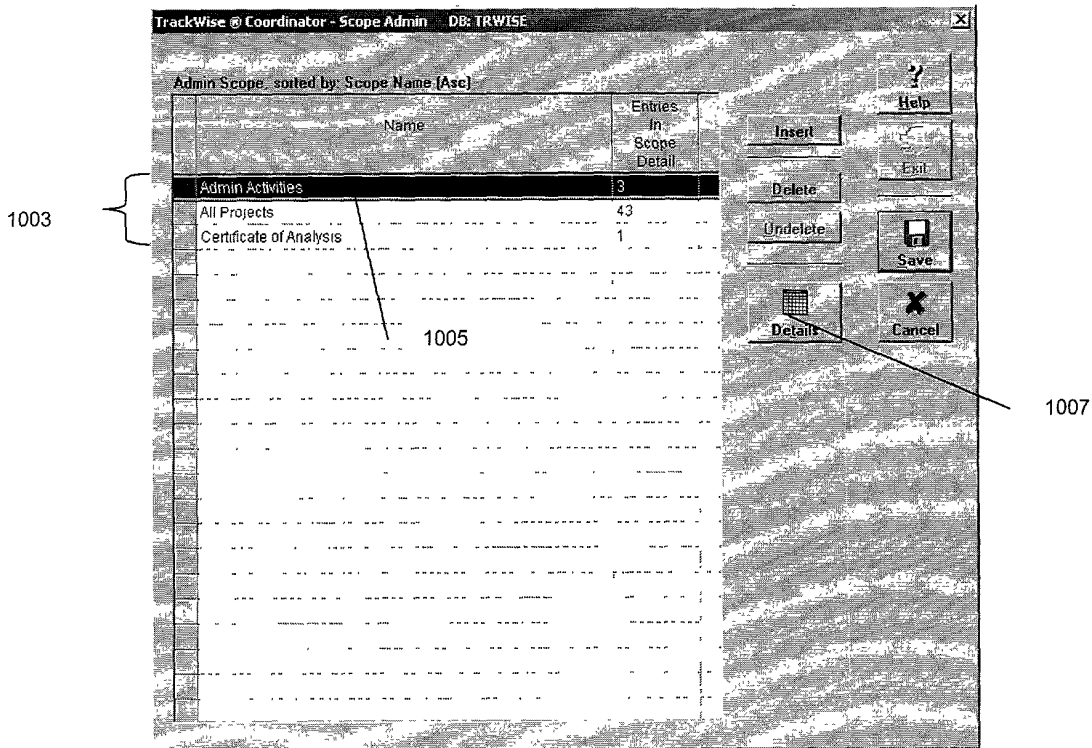
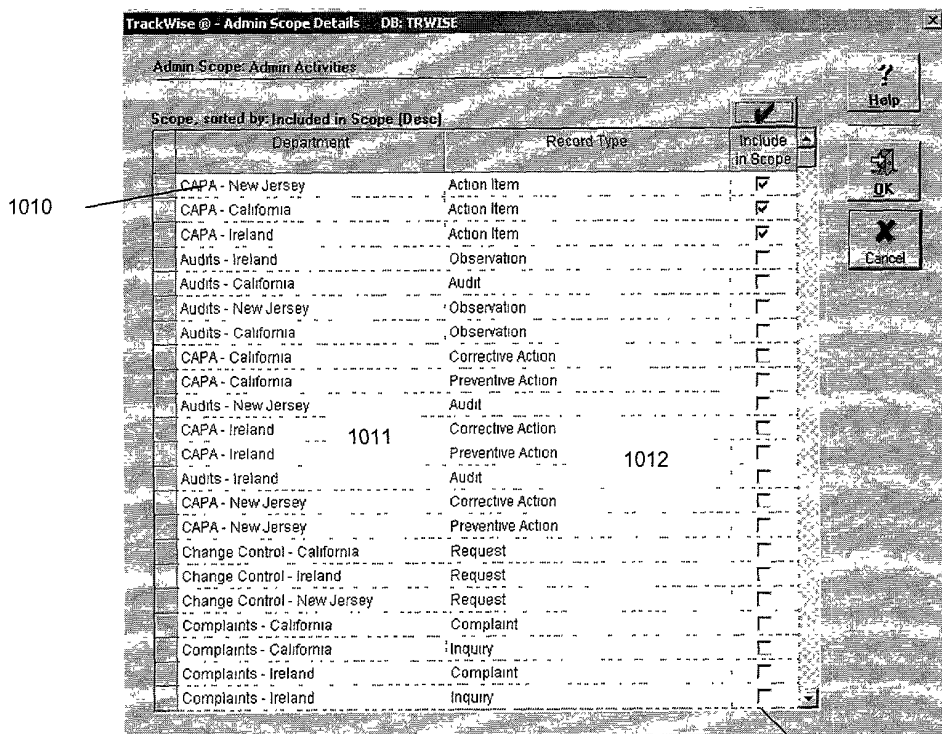


FIG. 9



1001



1009

FIG. 10

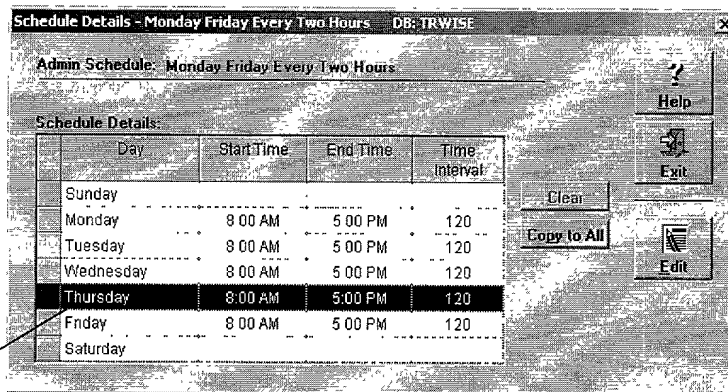
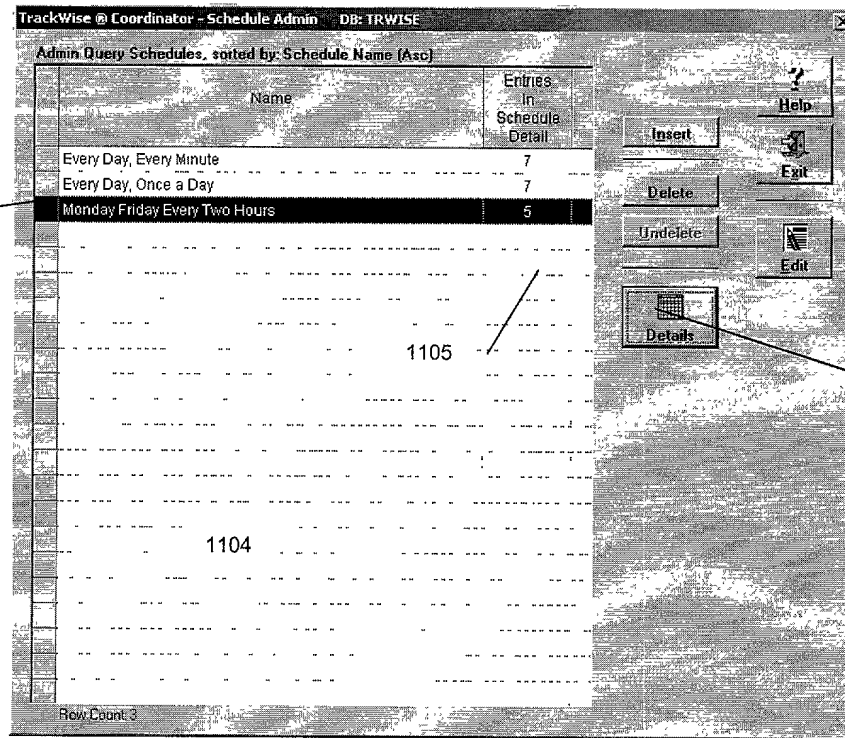


FIG. 11

1215  
1217  
1219  
1221

TrackWise Coordinator - Admin Activity Maintenance DB:TRWISE

Admin Activities Only All Activity Types

Admin Activities, sorted by Admin Activity Name (Asc)

Admin Activity Name	Sets Values?	Sets Dates?	Sets Persons?	Posting Activities?
Assigned To Notification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Emergency Priority-Date Due Setting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Low Priority-Date Due Setting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Normal Priority-Date Due Setting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Post Begin Audit Activity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
RNH 8279 Lower Limit Alert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RNH 8279 Upper Limit Alert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RNH 8280 Upper Limit Alert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RNH 8281 Upper Limit Alert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RNH 8282 Upper Limit Alert	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Set Assigned To	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Set Priority to Emergency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unassigned Record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Unassigned Record Notification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Row Count: 14

1203

1205

Insert Exit

Delete Save

Undelete Cancel

Help

Self Values

Date Values

Person Values

Activities

1201

1207

1209

1211

1213

FIG. 12

1302

Administration of Setting Selection Values

Admin Activity: Set Priority to Emergency

Set values, sorted by: Field Name (Asc)

Field Name to Set	Field Type	Operation	Set Values
Additional Samples Tested?	Selection		
Affected SOP	Selection		
Assessment Method	Selection		
Assignable Cause	Multi-Selection		
Condition	Selection		
Disposition of Samples	Selection		
Final Disposition	Selection		
Governing SOP	Selection		
Impact	Selection		
Location	Selection		
Mfg Stage	Selection		
Phase	Selection		
Priority	Selection	Set	Emergency
Product Family	Selection		
Product(s)	Multi-Selection		
Proposed Disposition	Selection		
Type	Selection		

1303 1305 1307 1309

1301

1306

Mfg Stage	Selection	
Phase	Selection	
Priority	Selection	Set Emergency
Product Family	Selection	Increment
Product(s)	Multi-Selection	Set 1311
Proposed Disposition	Selection	Clear
Type	Selection	

1310

Selection Values DB: TRWISE

Emergency

Low

Normal

1313

Help

Ok

Cancel

FIG 13

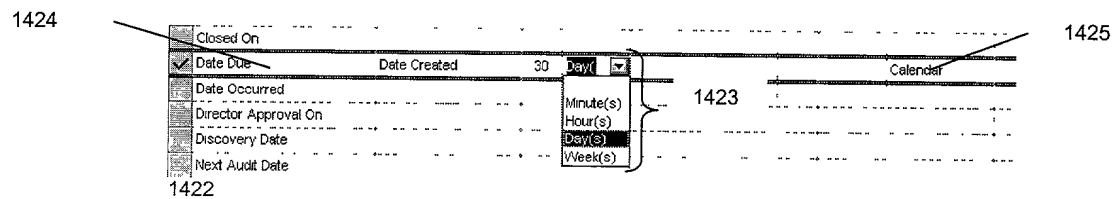
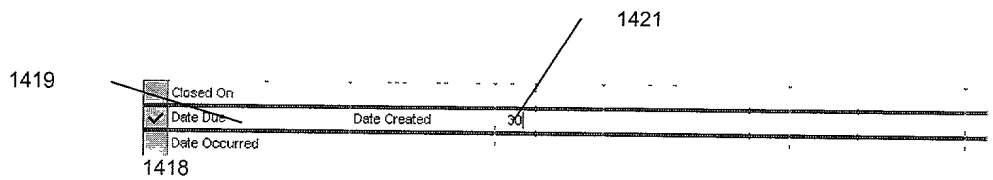
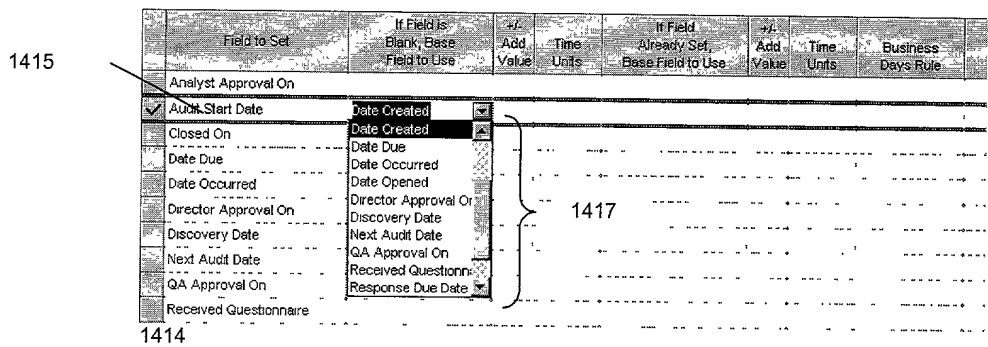
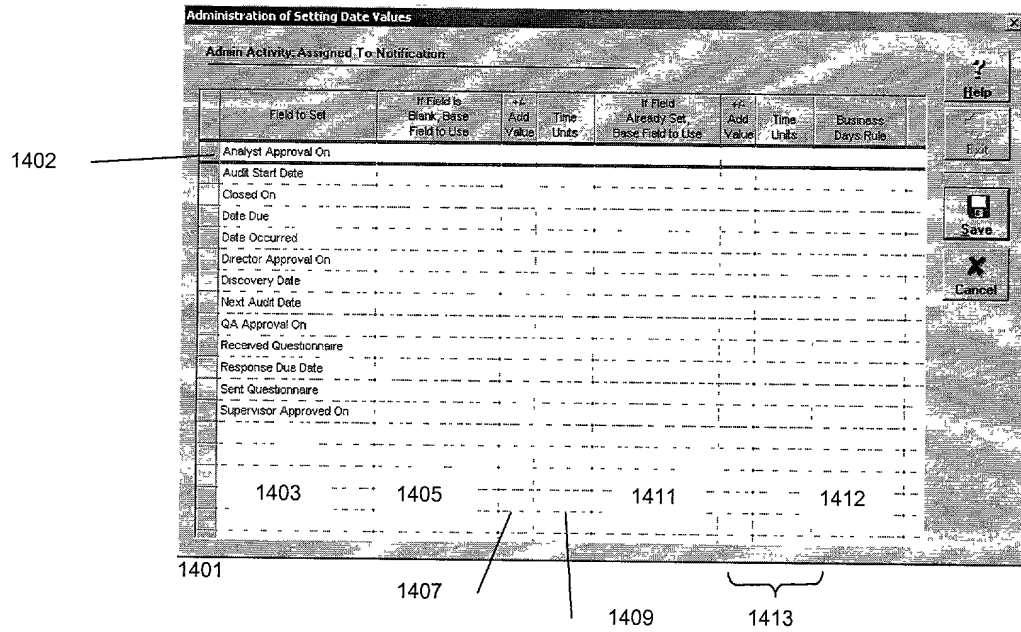


FIG. 14

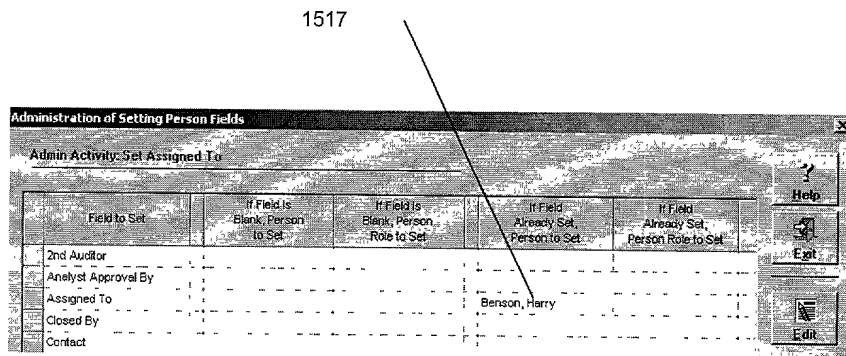
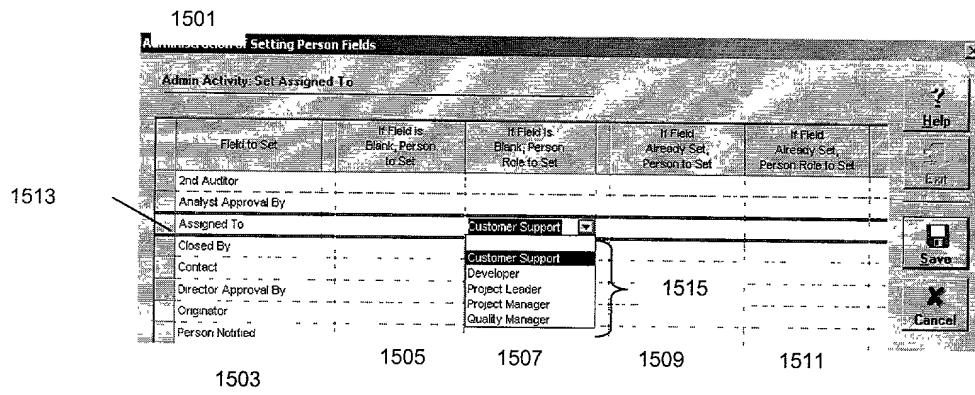


FIG. 15

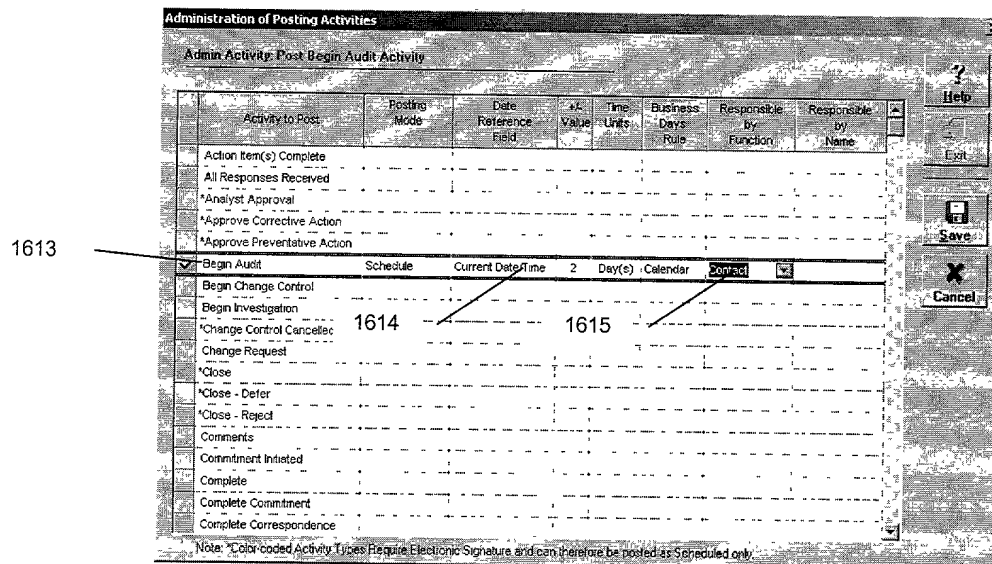
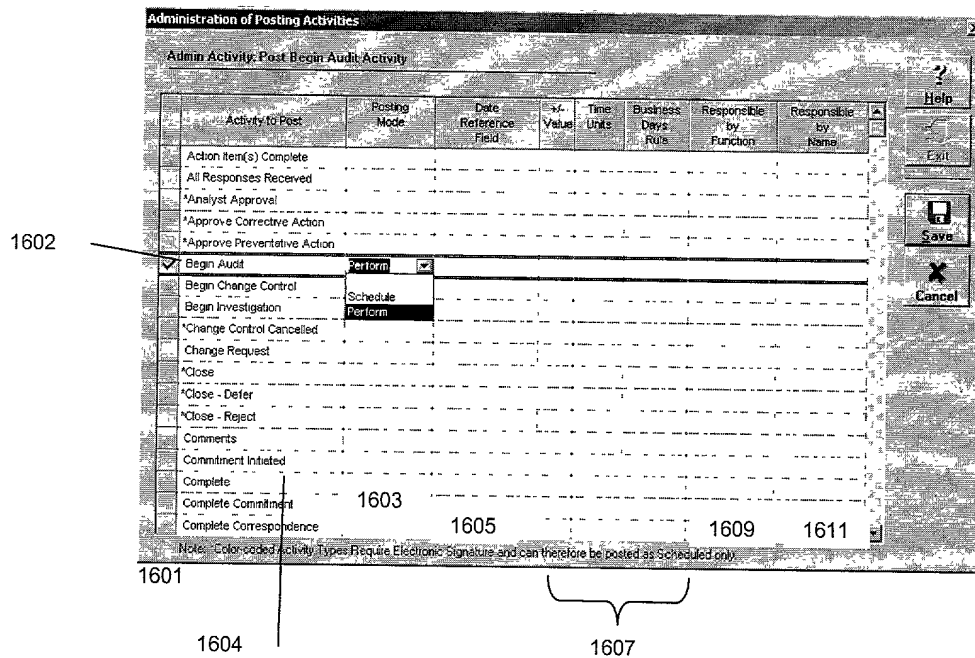


FIG. 16



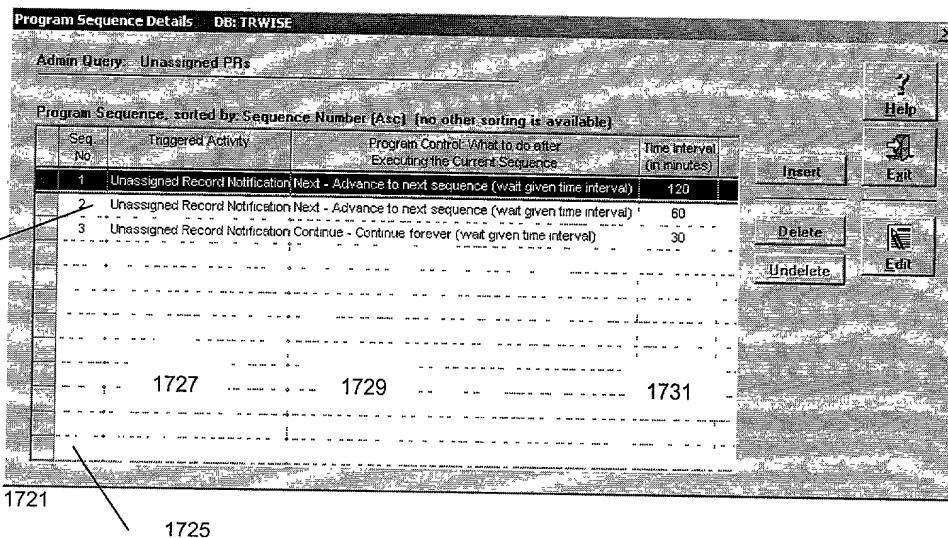
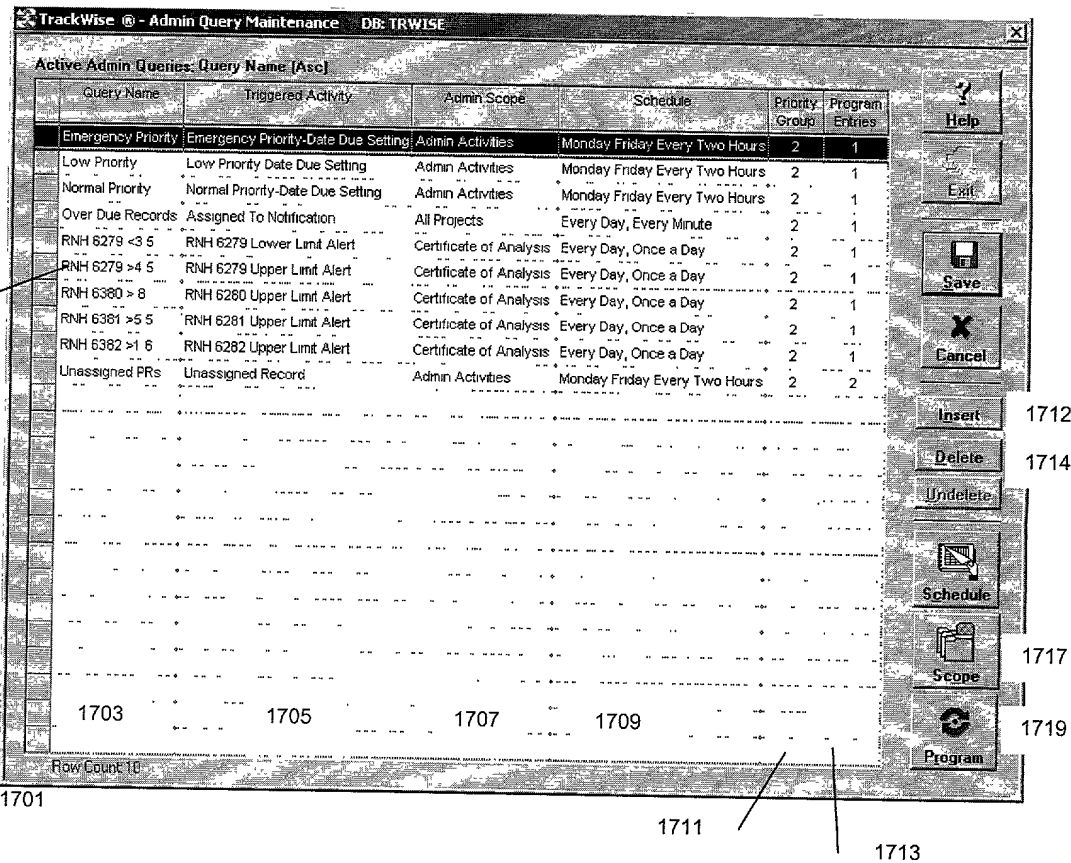


FIG. 17

FIG. 18 Prior Art

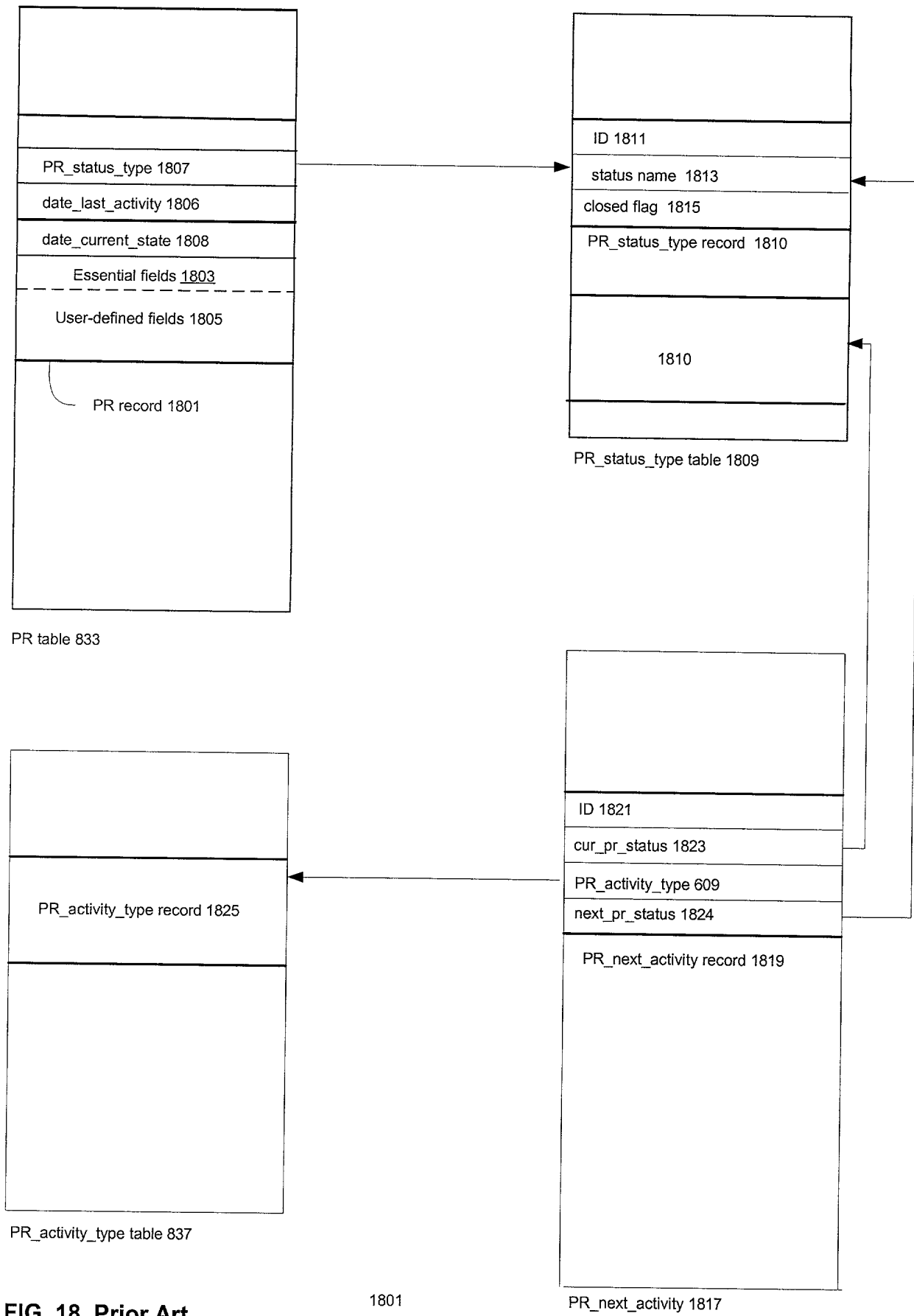


FIG. 18 Prior Art

1801

PR\_next\_activity 1817



TrackWise® - Activity Type Administration DB: TESTBASE

Search by Letter:  Sorted by: Name (Asc)

Activity Type	2003	2009	2011	2013	2015	2017
Activity A	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Activity B	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Activity C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Additional Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Approve Closed - No Action	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Approve Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Back to Initiated	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Back to Work In Progress	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Begin Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Call Vendor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Row Count: 59

When Selected Activity is Performed:

☐ Require Electronic ☐ Require a person to be responsible for this Activity ☐ Require summary

Set Date/Time UDF with Date Performed:  Date/Time Approved  2019

Set Person UDF with the Person that Performed the Activity:  The Approver  2021

Schedule the Following Activity:  2023

Number of Days After Date Performed:

Summary Prompt  Completed Prompt  Scheduled Prompt  (120 ch's max)

2025

Buttons: Help, Exit, Insert, Delete, Undelete, Save, Cancel, Changing (Projects), Report

2001

FIG. 20